

Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form

Operator:	PEOPLES GAS LIGHT AND COKE CO.
Inspection Unit(s):	G.O. Transmission, G.O.
Date of Meeting:	05/28/2014
Pipeline Safety Analyst:	Aaron McElravy, Steve Canestrini
Exit Meeting Contact:	Glannie Chan

INSPECTION FINDINGS

Standard Inspection - Record Audit

Issues(s) Found:

[192.503(d)] - Staff has concerns the pressure testing records do not capture addressing leak testing the final tie in using operating pressure. This would apply to temporarily disconnected piping and cut-offs requiring a leak test not less than the operating pressure.

Notice Of Amendment(s) Found:

[192.13(c)][192.509(a)] - The O&M fails to address fluctuation in test pressures due to changes in temperature and does not clearly determine a process for validation. Staff discovered pressure recording charts that had minor fluctuations which were noted they were due to temperature change. The O&M does not address the allowable limits or define a process for calculation to validate they are from temperature change and not a potential leak. Staff determined the charts identified did maintain stabilized pressure for the required time intervals listed in General Order 3.000, Section 5 and the tables listed in Section 6. Staff has concerns without adequate procedures for addressing stabilization, fluctuation, and validation of variation all potential leaks may not be identified.

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

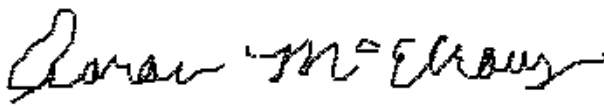
Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

Pipeline Safety Analyst Signature:



Operator Representative Signature:

